From

DELPHI ENERGY & CHASSIS SYSTEMS P.O. BOX 1042 DAYTON, OH 45401 Agreement No: 001298-01 Date Issued: 12/1/2003

Buyer: TOM BRAMER

Phone: (937) 455-9345 FAX: (937) 455-9133

To

LEMFOERDER METALLWAREN JUERGEN ULDERUP AG & CO WIESENSTR 30 DAMME, DE49401 GERMANY Ship To

GENERAL PRODUCTS 1411 WOHLERT STREET ANGOLA, IN 46703

DELPHI DIRECTED SOURCING AGREEMENT

LEMFOERDER METALLWAREN JUERGEN ("Supplier") has been selected by Delphi Automotive Systems ("Delphi") as the preferred strategic source of the Products listed below in connection with the production by GENERAL PRODUCTS and/or any other company designated by Delphi (collectively, "Buyer") of the following parts and components for Delphi:

Generic Part Description

Delphi {Tier 1} Buver AARON SMITH

If Supplier accepts this Agreement in writing or commences the supply of Products to Buyer, Supplier will be deemed to have accepted all of the following terms and conditions in consideration of being designated by Delphi as the preferred strategic source of the Products:

EXTENDING AGREEMENT THROUGH END OF 2004.

1. <u>Purchase of Product</u>. During the term of this Agreement, Supplier agrees to maintain the specified weekly capacity and sell the following products (each referred to as a "Product" and collectively referred to as the "Products") to Buyer at a price which does not exceed the specified maximum unit price (FOB Supplier's plant):

05-44481-rdd Doc 7634-194E L PHPD DAY E1/97E D SOLENRO DMC11/07 15:34g-124 metax Nibit 001298-01 (13) Pg 2 of 12 Date Issued: 12/1/2003

•		Price Per	Req.	Weekly	Begin	End
Part Number	Description	/ Thousand	Currency %	Capacity*	<u>Date</u>	<u>Date</u>
1495585	BUSHING	/ _{2,301.00}	EUR 100	0 0	1/01/02	12/31/04
90496700	BALL JOINT	<i>↓</i> 3,027.00	EUR 100	0 0	1/01/02	12/31/04

Country of manufacture is Germany

*Weekly Capacity = 8 hrs/3 shifts/5 days.

During the term of this Agreement, Supplier will assure that each Product remains competitive in terms of price, technology, design and quality with any similar product available to Buyer. Supplier will not sell any Products (except Products which are standard or stock goods sold by Supplier) to Buyer for any purpose other than use in the production of parts and components for Delphi.

If any of the information in the table above is in error or missing, please contact the following person **BEFORE** accepting this document:

Attn: Amanda McCoy Phone: (937) 455-7990

- 2. Term. With respect to each Product, the term of this Agreement is from Begin Date through End Date as stated above.
- Information. Supplier will provide Delphi with any requested information concerning its actual supply of Products to Buyer, including, without limitation, volume, delivery and pricing data. In addition, Supplier will cooperate to create, maintain, update and share with Delphi and Buyer any designs, specifications, awings, schematics, mask works, prototypes and other technical information required for the commercial production, including validation and qualification for automotive applications, of all of the Products and products that incorporate the Products (collectively, "Technical Information"). Technical Information will not be subject to any use or disclosure restrictions.
- 4. <u>Supply Terms</u>. All Products will be ordered by Buyer, and delivered by Supplier, in accordance with supply agreements and purchase orders (including related delivery releases and shipping instructions) issued by Buyer and accepted by Supplier. Delphi does not guarantee payment or performance of Buyer, including Buyer's purchase of any minimum volumes.
- 5. Payments by Delphi. Neither this Agreement nor any activities related to Supplier's sale of Products to Buyer will constitute or imply any promise or intention by Delphi to purchase any production goods or services from Supplier. Delphi will not be obligated to purchase, or pay or reimburse Supplier for, any tooling, prototypes, samples, experimental parts or other goods or services related to Supplier's sale of Products to Buyer unless Delphi issues a separate written purchase order to Supplier concerning such purchase.
- 6. <u>Use of Delphi Property</u>. All supplies, materials, tooling, jigs, dies, gauges, fixtures, molds, patterns, drawings, specifications, equipment and other items that Delphi furnishes, either directly or indirectly, to Supplier (collectively, "Delphi's Property"), will (i) be and remain the property of Delphi, (ii) be held by Supplier on a bailment basis and (iii) be used by Supplier solely for the purpose of supplying Products to Buyer for use in the production of parts and components for Delphi. Supplier will not sell, lend, rent, encumber, 'edge, lease, transfer or otherwise dispose of any Delphi Property. Goods manufactured using or based on

05-44481-rdd Doc 7634-**pt_pmed004/12/PPD StoteRedTNG**11/07 15:84rd@nerENbib**002298-01** (13) Pg 3 of 12 Date Issued: 12/1/2003

Delphi Property may not be used for Supplier's own use or sold to any party other than Buyer without Delphi's press written authorization.

ACCEPTED AND AGREED TO:

LEMFOERDER METALLWAREN JUERGEN

By:	C**
	(Signature)
Jame:	
	(Please print)
Title:	·
	(Please print)
hone:	
ated:	
eturn to	: TOM BRAMER 1-08

DELPHI ENERGY & CHASSIS SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401

Phone: (937) 455-9345 FAX: (937) 455-9133

CONTRAC	T REVIEW
Part Number: Unit Price: Tacling Amount: Effective Date: 11 04 - 1231	GP Quote Number: NA Teoling Copacity: NA Production Plant: Angle GF Design Revision: Terms & Conditions:
1/q/orf Date	Mulio Doch Account Manager

CCI TI Maino

05-44481-rdd Doc 7634-14 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

(13) Pg 4 of 12

From

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEMS P.O. BOX 1042 DAYTON, OH 45401 Agreement No: 001279-01 Date Issued: 12/19/2003

Buyer: CAROL HOLLEY
Phone: (937) 455-7605
FAX: (937) 455-9133

To

MUHR UND BENDER
AUF DEN SCHLACHTWIESEN 4
POSTFACH 360
ATTENDORN, 57427
GERMANY

Ship To

GENERAL PRODUCTS 1411 WOHLERT STREET ANGOLA, IN 46703

DELPHI DIRECTED SOURCING AGREEMENT

MUHR UND BENDER ("Supplier") has been selected by Delphi Automotive Systems ("Delphi") as the preferred strategic source of the Products listed below in connection with the production by GENERAL PRODUCTS and/or any other company designated by Delphi (collectively, "Buyer") of the following parts and components for Delphi:

Generic Part Description

Delphi {Tier 1} Buver CESAR BERNABE

If Supplier accepts this Agreement in writing or commences the supply of Products to Buyer, Supplier will be deemed to have accepted all of the following terms and conditions in consideration of being designated by Delphi as the preferred strategic source of the Products:

EXTEND AGREEMENT THRU 12/31/04

1. <u>Purchase of Product</u>. During the term of this Agreement, Supplier agrees to maintain the specified weekly capacity and sell the following products (each referred to as a "Product" and collectively referred to as the "Products") to Buyer at a price which does not exceed the specified maximum unit price (FOB Supplier's plant):

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DELPH(1B) REGISTAL SOURCING

Agreement No: 001279-01

Date Issued: 12/19/2003

			Price Per		Req.	Weekly	pegin	Eno
Part Number	Description		/ Thousand	Currency	%	Capacity*	<u>Date</u>	<u>Date</u>
9127784	BRACKET	•	/2,617.75		. 00	0 0	1/01/02	12/31/04
9127785	BRACKET		2.617.75		L00	0 0	1/01/02	12/31/04
914//03			•					

Country of manufacture is Germany

*Weekly Capacity = 8 hrs/3 shifts/5 days.

During the term of this Agreement, Supplier will assure that each Product remains competitive in terms of price, technology, design and quality with any similar product available to Buyer. Supplier will not sell any Products (except Products which are standard or stock goods sold by Supplier) to Buyer for any purpose other than use in the production of parts and components for Delphi.

If any of the information in the table above is in error or missing, please contact the following person BEFORE accepting this document:

Attn: Amanda McCov Phone: (937) 455-7990

- Term. With respect to each Product, the term of this Agreement is from Begin Date through End Date 2. as stated above.
- Information. Supplier will provide Delphi with any requested information concerning its actual supply of Products to Buyer, including, without limitation, volume, delivery and pricing data. In addition, Supplier vill cooperate to create, maintain, update and share with Delphi and Buyer any designs, specifications, arawings, schematics, mask works, prototypes and other technical information required for the commercial production, including validation and qualification for automotive applications, of all of the Products and products that incorporate the Products (collectively, "Technical Information"). Technical Information will not be subject to any use or disclosure restrictions.
- Supply Terms. All Products will be ordered by Buyer, and delivered by Supplier, in accordance with 4. supply agreements and purchase orders (including related delivery releases and shipping instructions) issued by Buyer and accepted by Supplier. Delphi does not guarantee payment or performance of Buyer, including Buyer's purchase of any minimum volumes.
- Payments by Delphi. Neither this Agreement nor any activities related to Supplier's sale of Products to Buyer will constitute or imply any promise or intention by Delphi to purchase any production goods or services from Supplier. Delphi will not be obligated to purchase, or pay or reimburse Supplier for, any tooling, prototypes, samples, experimental parts or other goods or services related to Supplier's sale of Products to Buyer unless Delphi issues a separate written purchase order to Supplier concerning such purchase.
- Use of Delphi Property. All supplies, materials, tooling, jigs, dies, gauges, fixtures, molds, patterns, drawings, specifications, equipment and other items that Delphi furnishes, either directly or indirectly, to 6. Supplier (collectively, "Delphi's Property"), will (i) be and remain the property of Delphi, (ii) be held by Supplier on a bailment basis and (iii) be used by Supplier solely for the purpose of supplying Products to Buyer for use in the production of parts and components for Delphi. Supplier will not sell, lend, rent, encumber, ledge, lease, transfer or otherwise dispose of any Delphi Property. Goods manufactured using or based on

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Delphi Property may not be used for Supplier's own use or sold to any party other than Buyer without Delphi's press written authorization.

ACCEPTED AND AGREED TO:

MUHR UND BENDER

By:		
- ,	(Signature)	
Name:		
	(Please print)	
Title:		
	(Please print)	
Phone:		 <u></u>
Dated:		

Return to: CAROL HOLLEY 1-08

DELPHI ENERGY & CHASSIS SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401

Phone: (937) 455-7605 FAX: (937) 455-9133

CONTRACT	REVIEW
Part Humber: Unit Price: Tooling Amount: Effective Date: 104-123104 Other:	GP Quote Number: NA Tooling Capacity: NA Production Plant: Design Revision: Terms & Conditions:
1/9/04 Date	Michael Dank

CC: T. Mauro

From

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEMS P.O. BOX 1042 DAYTON, OH 45401 Agreement No: 001020-06
Date Issued: 12/3/2003

Buyer: TOM BRAMER
Phone: (937) 455-9345
FAX: (937) 455-9133

To

TI GROUP AUTOMOTIVE SYSTEMS CORP ATTN: GENERAL MOTORS BUSINESS UNIT 12345 E 9 MILE RD WARREN, MI 48090-2001 USA Ship To

GENERAL PRODUCTS 1411 WOHLERT STREET ANGOLA, IN 46703

DELPHI DIRECTED SOURCING AGREEMENT

TI GROUP AUTOMOTIVE SYSTEMS CORP ("Supplier") has been selected by Delphi Automotive Systems ("Delphi") as the preferred strategic source of the Products listed below in connection with the production by GENERAL PRODUCTS and/or any other company designated by Delphi (collectively, "Buyer") of the following parts and components for Delphi:

Generic Part Description

Deiphi {Tier 1} Buver AARON SMITH

If Supplier accepts this Agreement in writing or commences the supply of Products to Buyer, Supplier will be deemed to have accepted all of the following terms and conditions in consideration of being designated by Delphi as the preferred strategic source of the Products:

EXTEND DELPHI DIRECTED SOURCING AGREEMENT THROUGH 12/31/04.

1. <u>Purchase of Product</u>. During the term of this Agreement, Supplier agrees to maintain the specified weekly capacity and sell the following products (each referred to as a "Product" and collectively referred to as the "Products") to Buyer at a price which does not exceed the specified maximum unit price (FOB Supplier's plant):

05-44481-rdd Doc 7634-14 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 DELPH/19/REGIED \$9 URCING Agreement No: 001020-06

Date Issued: 12/3/2003

		Price Per	Req.	Weekiy	Begin	End
Part Number	Description	Thousand	Currency %	Capacity*	<u>Date</u>	<u>Date</u>
224176	DRUM BRAKE PIP	E 530.00	USD 100		•	12/31/04
9224177	DRUM BRAKE PIP	E 530.00	USD 100	0 0	1/02/00	12/31/04

Country of manufacture is U.S.A.

*Weekly Capacity = 8 hrs/3 shifts/5 days.

During the term of this Agreement, Supplier will assure that each Product remains competitive in terms of price, technology, design and quality with any similar product available to Buyer. Supplier will not sell any Products (except Products which are standard or stock goods sold by Supplier) to Buyer for any purpose other than use in the production of parts and components for Delphi.

If any of the information in the table above is in error or missing, please contact the following person **BEFORE** accepting this document:

Attn: Amanda McCoy Phone: (937) 455-7990

- 2. <u>Term.</u> With respect to each Product, the term of this Agreement is from Begin Date through End Date as stated above.
- 3. <u>Information</u>. Supplier will provide Delphi with any requested information concerning its actual supply of Products to Buyer, including, without limitation, volume, delivery and pricing data. In addition, Supplier will cooperate to create, maintain, update and share with Delphi and Buyer any designs, specifications, rawings, schematics, mask works, prototypes and other technical information required for the commercial production, including validation and qualification for automotive applications, of all of the Products and products that incorporate the Products (collectively, "Technical Information"). Technical Information will not be subject to any use or disclosure restrictions.
- 4. <u>Supply Terms</u>. All Products will be ordered by Buyer, and delivered by Supplier, in accordance with supply agreements and purchase orders (including related delivery releases and shipping instructions) issued by Buyer and accepted by Supplier. Delphi does not guarantee payment or performance of Buyer, including Buyer's purchase of any minimum volumes.
- 5. Payments by Delphi. Neither this Agreement nor any activities related to Supplier's sale of Products to Buyer will constitute or imply any promise or intention by Delphi to purchase any production goods or services from Supplier. Delphi will not be obligated to purchase, or pay or reimburse Supplier for, any tooling, prototypes, samples, experimental parts or other goods or services related to Supplier's sale of Products to Buyer unless Delphi issues a separate written purchase order to Supplier concerning such purchase.
- 6. <u>Use of Delphi Property</u>. All supplies, materials, tooling, jigs, dies, gauges, fixtures, molds, patterns, drawings, specifications, equipment and other items that Delphi furnishes, either directly or indirectly, to Supplier (collectively, "Delphi's Property"), will (i) be and remain the property of Delphi, (ii) be held by Supplier on a bailment basis and (iii) be used by Supplier solely for the purpose of supplying Products to Buyer for use in the production of parts and components for Delphi. Supplier will not sell, lend, rent, encumber, ledge, lease, transfer or otherwise dispose of any Delphi Property. Goods manufactured using or based on

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DELPH(D)RE6 TED SQURCING Agreement No: 001020-06

Date Issued: 12/3/2003

Delphi Property may not be used for Supplier's own use or sold to any party other than Buyer without Delphi's press written authorization.

ACCEPTED AND AGREED TO:

TI GROUP AUTOMOTIVE SYSTEMS CORP

By:	· .	
-,-	(Signature)	:
Name:		
	(Please print)	
Title:		
	(Please print)	
Phone:		
Dated:		<u></u>

Return to: TOM BRAMER 1-08

DELPHI ENERGY & CHASSIS SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401

Phone: (937) 455-9345 FAX: (937) 455-9133

CONTI	CONTRACT REVIEW				
Part Number: Unit Price: Tooling Amount: Effective Date: 1/13/04 Date	GP Goote Number: Tooling Capacity: A/A Production Plant: Area Capacity Revision: Terms & Canditions: Account Reposes				

CC! T. Mains

From

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEMS P.O. BOX 1042 DAYTON, OH 45401 Agreement No: 001020-06 Date Issued: 12/3/2003

Buyer: TOM BRAMER

Phone: (937) 455-9345 FAX: (937) 455-9133

To

TI GROUP AUTOMOTIVE SYSTEMS CORP ATTN: GENERAL MOTORS BUSINESS UNIT 12345 E 9 MILE RD WARREN, MI 48090-2001 USA Ship To

GENERAL PRODUCTS 1411 WOHLERT STREET ANGOLA, IN 46703

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Generic Part Description DELPHI PART

Delphi {Tier 1} Buyer
AARON SMITH

If Supplier accepts this Agreement in writing or commences the supply of Products to Buyer, Supplier will be deemed to have accepted all of the following terms and conditions in consideration of being designated by Delphi as the preferred strategic source of the Products:

EXTEND DELPHI DIRECTED SOURCING AGREEMENT THROUGH 12/31/04.

1. Purchase of Product. During the term of this Agreement, Supplier agrees to maintain the specified weekly capacity and sell the following products (each referred to as a "Product" and collectively referred to as the "Products") to Buyer at a price which does not exceed the specified maximum unit price (FOB Supplier's plant):

05-44481-rdd Doc 7634-14 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 DELPH(15) REG TED SPURCING Agreement No: 001020-06

Date Issued: 12/3/2003

		Price Per	Req.	Weekly Begin	End
Part Number	Description	Thousand C	Currency %	Capacity* Date	<u>Date</u>
224176	DRUM BRAKE PIPE	530.00	USD 100	0 01/02/00	•
9224177	DRUM BRAKE PIPE	530.00	USD 100	0 01/02/00	12/31/04

Country of manufacture is U.S.A.

*Weekly Capacity = 8 hrs/3 shifts/5 days.

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- 4. <u>Supply Terms</u>. All Products will be ordered by Buyer, and delivered by Supplier, in accordance with supply agreements and purchase orders (including related delivery releases and shipping instructions) issued by Buyer and accepted by Supplier. Delphi does not guarantee payment or performance of Buyer, including Buyer's purchase of any minimum volumes.
- 5. Payments by Delphi. Neither this Agreement nor any activities related to Supplier's sale of Products to Buyer will constitute or imply any promise or intention by Delphi to purchase any production goods or services from Supplier. Delphi will not be obligated to purchase, or pay or reimburse Supplier for, any tooling, prototypes, samples, experimental parts or other goods or services related to Supplier's sale of Products to Buyer unless Delphi issues a separate written purchase order to Supplier concerning such purchase.
- 6. <u>Use of Delphi Property</u>. All supplies, materials, tooling, jigs, dies, gauges, fixtures, molds, patterns, drawings, specifications, equipment and other items that Delphi furnishes, either directly or indirectly, to Supplier (collectively, "Delphi's Property"), will (i) be and remain the property of Delphi, (ii) be held by Supplier on a bailment basis and (iii) be used by Supplier solely for the purpose of supplying Products to Buyer for use in the production of parts and components for Delphi. Supplier will not sell, lend, rent, encumber, 'edge, lease, transfer or otherwise dispose of any Delphi Property. Goods manufactured using or based on

05-44481-rdd Doc 7634-**DELPHEHIDEREIZUTED ESQUIRC DAG** 1/07 15:34gft@metak Nibit **201020-06** (13) Pg 12 of 12 Date Issued: **12/3/2003**

Delphi Property may not be used for Supplier's own use or sold to any party other than Buyer without Delphi's xpress written authorization.

ACCEPTED AND AGREED TO:

TI GROUP AUTOMOTIVE SYSTEMS CORP

By:		
	(Signature)	
Name:		
	(Please print)	
Title:		
	(Please print)	
Phone:	August 1	
Dated:		

Return to: TOM BRAMER 1-08

DELPHI ENERGY & CHASSIS SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401

Phone: (937) 455-9345 FAX: (937) 455-9133

CONT	RACT REVIEW
Part Number: Unit Price: Tooling Amount: Effective Date: Uther: Date	GP Greete Hember: Tooling Capacity: Al A Production Plant: Are Personal Educations: Terms & Conditions: Account Manager

CC! T. Mains